GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Municipal Administration and Urban Development Department – Payment towards the preparation of Note on Demand, Outcome Budget in English, Telugu versions for the year 2015-16 – Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 586 Dated 09.09.2015.

Read the following:-

1. From the Budget Section of MA&UD Department, dated 28.02.2015.
2. G.O.Rt.No.163, MA&UD Department, dated 12.03.2015.
3. Note from Budget Section, Bill along with vouchers

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O R D E R:

In the G.O. second read above, an amount of Rs.10,000/-(Rupees ten thousand only) has been sanctioned towards initial expenditure in connection with the Preparation and placing of Demand and Out-Come Budget 2015-16 in the Andhra Pradesh Legislative Assembly / Andhra Pradesh Legislative Council. The amount was drawn and paid to Sri S. Subramanyam, Section Officer, Municipal Administration and Urban Development Department.

2. In the reference third read above, the MA&UD (Budget) Department has submitted a bill for an amount of Rs.10,050/- towards stitching charges of 67 Books of Demand and Out-Come Budget 2015-16 and requested to sanction the same duly adjusting the advance amount of Rs.10,000/-.

3. After careful examination, Government hereby accord sanction for balance amount of Rs.50/- (Rupees fifty rupees only) to M/s.SPYCA Colour Prints, Chikkadapally, Hyderabad towards expenditure relating preparation of Demand and Out-Come Budget for the Financial Year 2015-16, after duly adjusting the advance amount of Rs.10,000/-(Rupees. ten thousand only) sanctioned in G.O. second read above.

4. The expenditure sanctioned in para (3) above shall be met from the budget provision of 2014-2015 and debited to the head of account “2251 Secretariat Social Service – MH 090 – Secretariat – SH (07) – Municipal Administration and Ubran Development Department – 130/132 – Other Office Expenses”.

5. The Municipal Administration and Urba Development Department shall draw the amount sanctioned in para (3) above on AC bill and credited in the account of No.404600301000342 of Vijaya Bank, Narayanaguda, Hyderabad, IFSC:VIJB0004046 of M/s.SPYCA Colour Prints, Chikkadapally, Hyderabad

6. This order does not require the concurrence of Finance Department, under the rules/orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGAMANI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. M/s.SPYCA Colour Prints, Chikkadapally, Hyderabad
The M.A. & U.D. (OP) Department.

Copy to:
The Deputy Pay and Accounts Officer, Sect. Br. Hyd.
Sf/Sc.

// Forwarded By Order //

Section Officer.